Notice is hereby given of the said application and all persons claiming to have any interest in the estate of the said Erappa, deceased, are called upon to appear in this Court on the 25th day of May 1953 at 11 A.M. when the application of the said petitioners will be heard and the right of the certificate will be determined.

Given under my hand and the seal of the Court, this 4th day of April 1953.

SCHEDULE.

A sum of Rs. 1,500 being the contract bill amount payable to Erappa, deceased, by the Executive Engineer, Shimoga Division, in respect of the repairs to two tanks of Chennagiri Taluk.

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Miscellaneous Case No. 31 *of* 1953.

Ratnamma, wife of Y. S. Subba Rao, 30 years, Brahmin, resident of Yaraballi, Imangala Hobli, Hiriyur Taluk ... ... *Petitioner.*

vs.

(1) Krishna Murthy, son of Mallappa, 30 years, (2) Y. S. Seetharamiah, son of Mallappa, 28 years, Brahmins, Agriculturists, residents of Yaraballi, Imangala Hobli, Hiriyur Taluk ... *Respondents.*

In the matter of the estate of Y. S. Subba Rao ... *Deceased.*

Whereas the aforesaid petitioner, resident of Yaraballi, Hiriyur Taluk, claiming to be the wife of Y. S. Subba Rao, deceased, has applied to this Court for a certificate under Section 372 of the Succession Certificate Act of 1925 to collect debts payable in respect of the estate of Y. S. Subba Rao, deceased.

Notice is hereby given of the said application and all persons claiming to have any interest in the estate of the said Y. S. Subba Rao, (deceased) are called upon to appear in this Court on the 25th day of May 1953 at 11 A.M. when the application of the said petitioner will be heard and the right to the certificate will be determined.

Given under my hand and the seal of the Court, this 4th day of April 1953.

SCHEDULE.

A sum of Rs. 1,016-0-0 payable to Y. S. Subba Rao, under Policy No. 980317 of the Oriental Government Security Life Assurance Company, Limited, Bombay.

C. S. NANJUNDIAH,
Munsiff.

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OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, "UNITED INDIA" BUILDING, BANGALORE.

Dated 6th March 1953.

To

The Firms dealing in Raw-Silk.

Enquiry No. 11532.

Subject :—Raw-Silk for Government Silk Weaving Factory, Mysore.

Dear Sir/Gentlemen,

No. S.P.C. 56666-80. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule, in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be, subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Raw-Silk for Government Silk-Weaving Factory, Mysore" with the above enquiry number.

This enquiry will be closed on the 21st April 1953.

SCHEDULE.

Item No.	Description of material offered.	Quantity.	Price quoted F.O.R.	Time of Delivery.
1	Raw-silk of 24/26 denier for the manufacture of finest variety of crape and Georgette.	5,700 lbs.	Mysore	...

N.B.—1. Quotations with firm prices will be preferred.

2. Sales-tax may be quoted separately.

3. It may be noted that the quantity of 5,700 lbs. of Raw-silk has to be supplied in periodical instalments of 950 lbs. per month commencing within 15 days from the date of receipt of our order.

4. Samples in triplicate should be sent along with your quotation without which no quotation will be considered.

5. An earnest money of Rs. 100 is to be paid to the District Treasury to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the chellan should be enclosed with the tender.

6. The successful tenderer will have to execute an agreement depositing with the Director of Industries and Commerce (Textiles) in Mysore, Bangalore, a sum of 5 percent of the value for the due fulfilment of the contract as security deposit.

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Dated 26th March 1953.

To

The Indenting Officers,
Government of Mysore.

Sir,

Re :—Purchase of Emery Cloth and Abrasives to the Government Departments—Rate contracts fixed by the Government of India.

No. S.P.C. 56282-400. I write to forward herewith copy of letter No. S.M. 2—R.C.-3628—2618—2619, dated 9th March 1953, from the Directorate General of Supplies and Disposals, New Delhi, nd copies of Rate Contracts No. S.M. 2—R C.-3628—2618, dated 27th December 1952, and No. S.M. 2—R.C. 3628—2619, dated 27th December 1952, for your information. You may draw your requirements as and when required, according to the conditions stipulated in the contracts.

Yours faithfully,
N. LAKSHMAN RAU,
Secy., S.P.C.

I. Copy of letter No. S.M. 2—R.C.-3628—2618-2619, dated 9th March 1953, from the Directorate-General of Supplies and Disposals, New Delhi.

Subject :—Rate Contracts for Abrasives for the period 1st January 1953 to 31st December 1953.

A copy each of Rate Contract No. S.M. 2—R.C. 3628—2618 and No. S.M. 2—R.C.-3628—2619, dated 27th December 1952 is forwarded herewith with the request that your requirements for Abrasives may be obtained from the firms concerned up to the monetary limit of Rs. 10,000.

Indents for Stores above the value of Rs. 10,000 may be preferred on this office.

(Sd.) R. C. MEHARA,
Section Officer,
For Director-General of Supplies and Disposals.

II. Copy of Rate Contract No. S M. 2—R.C.-3628—2618, dated 27th December 1952, fixed with Messrs. Ajax Products, Ltd., Swastik House, 106, Armenian Street, Madras, for the supply of Emery Cloth.

Subject :—**Rate Contract for the Supply of Abrasives for the period 1st January 1953 to 31st December 1953.**

Reference :—Your tender submitted *vide* your letter No. F. 53-Cont Sales—10176—52, dated 1st September 1952, and this Office Savingram No. S.M. 2—R.C. 2628—I, dated 13th December 1952.

I am to inform you that the offer submitted in your tender cited above has been accepted for supply of stores as detailed in the Schedule attached subject to the General Conditions of Contract as laid down in Form No. W.S.B.-133, as amended from time to time and W.S.B.-136, governing the Rate Contract.

2 Initial stocks and period required for replacement of stores.—Supplies will be available by the date the contract commences and reasonable stocks will be maintained to meet demands as and when received.

Against item 4, a stock of 20 to 25 reams should be maintained in your offices at Madras and Bombay and with your Agents at Calcutta, Delhi and Kanpur.

3 Limit for demands against the contract.—The monetary limit up to which demands are to be placed against the contract is Rs. 10,000 in any one case.

4 Direct Demanding Officers.—The officers mentioned in the list attached and purchase organisations of this office only are authorised at present to indent direct against this contract up to a limit of Rs. 10,000 in any one case. Any order received exceeding the monetary limit should not be complied with or without the approval of this office.

5 Payment of Bills.—Bills giving full particulars and references are to be prepared in triplicate in Form No. W.S.B. 116 as per instructions on reverse of original copy. All bills should be sent to the D.A.G., I. & S., New Delhi. A separate bill is required to be prepared and submitted for supplies against each order.

Ninety per cent payment will be made on proof of despatch after inspection and balance ten per cent on receipt of stores by consignee in good condition. In case of local supplies, hundred per cent final payment will be made after inspection on and receipt of stores by the consignee.

While submitting your bills to D.A.G., I. & S., New Delhi, you are requested to indicate prominently in all copies of the bills between the existing items 6 and 7 of the bill form, the head of account to which the cost of stores billed for is debitable (as given in supply order).

6 Inspection.—Inspection of the stores will be carried out by the Inspectors noted below :—

(1) Civil Indentors.—The Deputy Director-General(1) D.G.S. & D., Ministry of Works, Housing and Supply, New Delhi, or officer acting for him.

(2) Military Indentors.—Authority holding sealed particulars, Chief Superintendent, Development T.D.E. (Stores), P.O. Box No. 127, Kanpur (for all defence requirements other than those of Ordnance Factories).

(3) Inspecting Officer.—Inspector-General, Stores/ Assistant Inspector-General, Stores of Area of Supply (for all defence requirements other than those of Ordnance Factories).

(*b*) Ordnance Factories.—Inspection will be arranged by Ordnance Factories themselves unless otherwise required by factories.

7. Delivery.—Against ex-stock deliveries the materials are required to be put on rail (or a free delivery in case of local supplies) within a fortnight of the date of receipt of order by you.

On receipt of an order from any officer authorised to place orders direct or from any Purchase Officer of this office, you should at once intimate the quantity which can be supplied from stock and the time required to supply the balance.

In urgent cases if the delivery offered does not suit, the order may be cancelled and placed elsewhere.

8. Price.—Sales-tax where applicable is included, in the prices shown in the Schedule and Government will not be responsible for any extra on this account.

9. Specifications.—Stores will conform to the following Standard Specification :—(Other than for Defence Services).

British Standard Specification No. 871—1939 for Abrasive Papers and Cloths for general purposes (except grading).

Specification for supplies to Defence Services :—
IND/CS/717.

10. Parallel Rate Contract for Emery Cloth (item No. 4) has also been concluded with Messrs. Krishnalal Thirani & Co., Ltd., Calcutta and Direct Demanding Officers have the option of obtaining their requirements from either of the source.

Yours faithfully,
P. K. GUHA,
Deputy-Director of Supplies
For and on behalf of the
President of India.

III. Copy of the Rate Contract No. SM2/RC. 3628—2619, dated 27th December 1952, fixed with Messrs. Krishnalal Thirani & Co., Ltd., Calcutta, for the supply of Abrasives.

Sub :—**Rate Contract for the supply of Abrasives for the period 1st January 1953 to 31st December 1953.**

Ref :—Your tender submitted *vide* your letter dated 3rd September 1952 and this office Savingram No. SM2/RC-3628/II, dated 13th December 1952.

I am to inform you that the offer submitted in your tender cited above has been accepted for supply of stores as detailed in the Schedule attached subject to the General Conditions of Contract as laid down in form No. W.S.B. 133 as amended from time to time and W.S.B. 136, governing the rate contract.

2. Initial stocks and period required for replacement of Stores :—

Supplies will be available by the date the contract commences and reasonable stock as per schedule attached will be maintained to meet demands as and when received.

3. Limit for demands against the contract.—The monetary limit up to which demands are to be placed against the contract is Rs. 10,000 in any one case.

4. Direct Demanding Officers.—The officers mentioned in the list attached and Purchase Organisations of this office only are authorised at present to indent direct against this contract up to a limit of Rs. 10,000 in any one case. Any order received exceeding the monetary limit should not be complied with without the approval of this office.

5. Payment of Bills.—Bills giving full particulars and reference are to be prepared in triplicate in Form No. W.S.B. 116 as per instructions on the reverse of original copy. All bills should be sent to the Deputy Accountant-General, (I. & S.), New Delhi. A separate bill is required to be prepared and submitted for supplies against each order.

Ninety per cent payment will be made on proof of despatch after inspection and balance 10 per cent on receipt of stores by consignee in good condition. In case of local supplies, 100 per cent. final payment will be made after inspection and receipt of stores by the consignee.

While submitting your bills to Deputy Accountant-General (I & S.), New Delhi, you are requested to indicate prominently in all copies of bills between the existing tems 6 and 7 of the bill form, the head of account to which the cost of stores billed for is debitable (as given in the supply order).

6. Inspection.—Inspection of the stores will be carried out by the Inspectors noted below :—

(1) Civil Indentors.—Deputy Director-General (Inspection, D.G.S. and D. Ministry of Works, Housing and Supply, New Delhi or officer acting for him.

(2) Military Indentors.—(*a*) Authority Holding Sealed Particulars—Chief Superintendent Development, T.D.I. (S), P.O. Box No. 127, Kanpur. (For all Defence requirements other than those of Ordinance Factories).

Inspecting Officer.—Inspector-General Stores, Assistant Inspector-General Stores of Area of supply (for all defence requirements other than those of Ordinance Factories).

7. Delivery.—Against ex-stock deliveries the materials are required to be put on rail (or a free delivery in case of local supplies within a fortnight of the date of receipt of order by you.

On receipt of an order from any officer authorised to place orders direct or from any Purchase Officer of this Directorate, you should at once intimate the quantity which can be supplied from stock and the time required to supply the balance.

In urgent cases if the delivery offered does not suit, the order may be cancelled and placed elsewhere.

8. Prices.—Sales-tax where applicable is included in the prices whom in the Schedule and Government will not be responsible for any extra on this account.

9. Specifications.—Stores will conform to the following standard specifications (Other than for Defence Services):—

(a) British Standard Specifications No. 871—1939 for Abrasives papers and clothes for General Purposes.

(b) British Standard Specifications No. 872—1939 for Abrasives papers and clothes (Technical Products).

Specifications for Supplies to Defence Services :—

(a) IND:GS:717.

(b) IND:GS. 717 (W.S.):1.

Class A.

(c) IND:GS:718.

(d) IND:GS. 718 (W.S.):1.

Class A.

10. Parallel Rate Contract for Emery Cloth (Item. No. 4, has also been concluded with Messrs. Ajax Products, Ltd.) 106, Armenian Street, Madras and Direct Demanding Officers have the option of obtaining their requirements from either of the source.

Yours faithfully,

P. K. GUHA,

Deputy-Director (Supplies)
For and on behalf of the
President of India.

R. C. MEHRA,

Section Officer,

For Director-General of Supplies
and Disposals.

Schedule to Tender No. SM. 2—RC. 3628-2618, dated 27th December 1952.

Messrs. Ajax Products, Ltd., Madras.

Item No.	Description of Stores	Unit	Rate per Unit (Rs.) F. O. R. Free Madras	F. O. R. Free Bombay	F. O. R. Free Calcutta	F. O. R. Free Delhi Kanpur
	4. AJAX STANDARD QUALITY EMERY CLOTH :— Size of Sheets 11″×9″					
(a)	Grade Nos. 4/0, 3/0 and 2/0.	Ream of 480 Sheets	91 9 0	97 10 0	93 5 0	99 4 0
(b)	Grade Nos. 1/0, 1/2 and 1.	,,	96 8 0 103 8 0	103 1 0	103 12 0	104 10 0
(c)	Grade Nos. 1½ and 2	,,		111 6 0	112 8 0	113 15 0
(d)	Grade Nos. 2½ and 3	,,	110 8 0	119 0 0	120 4 0	122 1 0

Schedule to Tender No. SM. 2—RC. 3628-2619, dated 27th December 1952.

Messrs. Krishnalal Thirani & Co., Ltd., Calcutta.

Item No.	Description of Stores	Unit	Price per unit f. o. r. Calcutta	Stock to be kept.
1.	Flint (Sand) Papers sizes of sheet 11″×9″ or 8½″×11½″ B. S. S.	Ream of 480 Sheets		
	Grade No.		Rs. a. p.	
(a)	O		22 8 0	1,500 Qrs.
(b)	1		22 12 0	2,500 ,,
(c)	1½		23 4 0	2,500 ,,
(d)	F 2		23 12 0	1,500 ,,
(e)	M 2		24 8 0	2,500 ,,
(f)	2½		26 0 0	1,000 ,,
(g)	3		27 0 0	1,000 ,,
2.	Flint (Sand) Cloth sizes of sheets 11″×9″ or 8½″×11½″ B.S.S.	Do		
	Grade No.			
(a)	O		80 0 0	500 ,,
(b)	1		81 0 0	800 ,,
(c)	1½		82 0 0	800 ,,
(d)	F 2		83 0 0	800 ,,
(e)	M 2		84 0 0	1,000 ,,
(f)	2½		97 0 0	300 ,,
(g)	3		90 0 0	300 ,,
3.	Emery Paper size of sheets 11″×9″ or 8½″×11½″ B.S.S.	Ream of 480 Sheets		
	Grade No.			
(a)	O		32 0 0	400 Qrs.
(b)	FF		32 0 0	200 ,,
(c)	F		33 0 0	200 ,,
(d)	1		34 0 0	800 ,,
(e)	1½		37 0 0	800 ,,
(f)	2		40 0 0	500 ,,
(g)	2½		46 0 0	300 ,,
(h)	3		50 0 0	200 ,,
4.	Emery Cloth size of sheets 11″×9″ or 8½″×11½″ B. S. S.	Do		
	Grade No.			
(a)	O		90 0 0	400 ,,
(b)	FF		90 12 0	200 ,,
(c)	F		91 8 0	300 ,,
(d)	1		96 0 0	400 ,,
(e)	1½		100 0 0	500 ,,
(f)	2		104 0 0	600 ,,
(g)	2½		110 0 0	200 ,,
(h)	3		117 0 0	200 ,,

Item No.	Description of Stores	Unit	Price per unit f.o.r. Calcutta	Stock to be kept
5.	Emery Cloth Roll sizes Grit numbers 100, 80, 60, 50, 40, 36, 30, 24 and above.	Rolls of 50 yds. 100 and above		
			80 Rs. a. p.	60, 50, 40. Rs. a. p.	36, 30, 24 Rs. a. p.	
(a)	1″ ...		5 8 0	6 0 0	6 8 0	50 Rolls
(b)	1¼″ and 1½″		8 0 0	8 12 0	9 8 0	,,
(c)	2″ ...		10 2 0	11 12 0	12 12 0	,,
(d)	2½″ ...		12 12 0	13 12 0	14 12 0	,,
(e)	5″ ...		27 0 0	30 0 0	32 8 0	30 Rolls
(f)	8″ ...		43 0 0	47 0 0	51 0 0	,,
(g)	9″ ...		47 0 0	51 0 0	55 0 0	,,
(h)	10″ ...		52 0 0	56 0 0	60 0 0	25 Rolls
(i)	12″ ...		62 0 0	67 0 0	72 0 0	,,
(j)	15″ ...		77 0 0	90 0 0	103 0 0	20 Rolls
(k)	18″ ...		93 0 0	105 0 0	117 0 0	,,
(l)	20″ ...		105 0 0	115 0 0	125 0 0	10 Rolls
(m)	22″ ...		110 0 0	127 0 0	144 0 0	,,
(n)	24″ ...		125 0 0	140 0 0	155 0 0	,,
6.	Flint (Sand) Cloth Roll sizes.		Grit No. 100 and above 80.	Rolls of 50 yds G. No. 60, 50, 40.	Grit No. 36, 30, 24.	
			Rs. a. p.	Rs. a. p.	Rs. a. p.	
(a)	1″ ...		5 0 0	5 4 0	5 8 0	30 Rolls
(b)	1¼″×1½″ ...		7 8 0	7 12 0	8 0 0	,,
(c)	2″ ...		10 0 0	10 0 0	11 0 0	,,
(d)	2½″ ...		12 0 0	12 8 0	13 0 0	,,
(e)	5″ ...		24 0 0	25 0 0	26 0 0	20 Rolls
(f)	8″ ...		38 0 0	39 0 0	40 0 0	,,
(g)	9″ ...		43 0 0	44 0 0	45 0 0	,,
(h)	10″ ...		48 0 0	49 0 0	50 0 0	15 Rolls
(i)	12″ ...		57 0 0	59 0 0	61 0 0	,,
(j)	15″ ...		73 0 0	75 0 0	77 0 0	,,
(k)	18″ ...		85 0 0	88 0 0	91 0 0	,,
(l)	20″ ...		96 0 0	98 0 0	101 0 0	8 Rolls
(m)	22″ ...		105 0 0	108 0 0	111 0 0	,,
(n)	24″ ...		110 0 0	114 0 0	118 0 0	,,
7.	Emery Paper Rolls sizes.		Grit No. 100 and above 80.	Rolls of 50 yds. Grit No. 60, 50, 40.	Grit No. 36, 30, 24.	
			Rs. a. p.	Rs. a. p.	Rs. a. p.	
(a)	1″ ...		2 12 0	3 0 0	3 4 0	50 Rolls
(b)	1½ and 1½″		4 0 0	4 6 0	4 12 0	,,
(c)	2″ ...		5 6 0	5 14 0	6 6 0	,,
(d)	2½″ ...		6 6 0	6 14 0	7 6 0	,,
(e)	5″ ...		13 8 0	15 0 0	16 4 0	30 Rolls
(f)	8″ ...		21 8 0	23 8 0	25 8 0	,,
(g)	9″ ...		23 8 0	25 8 0	27 8 0	,,
(h)	10″ ...		26 0 0	28 0 0	30 0 0	25 Rolls
(i)	12″ ...		31 8 0	33 8 0	36 0 0	,,
(j)	15″ ...		38 8 0	45 0 0	51 8 0	20 Rolls
(k)	18″ ...		46 8 0	52 8 0	58 8 0	,,
(l)	20″ ...		52 8 0	57 8 0	62 8 0	10 Rolls
(m)	22″ ...		55 0 0	63 8 0	72 0 0	,,
(n)	24″ ...		62 0 0	70 0 0	77 8 0	,,

8. Emery Cloth Disc Genuine.

Per 100 Nos.

Grit Nos.	Sizes. 12″ Rs.	14″ Rs.	18″ Rs.	20″ Rs.	24″ Rs.	
(a) 100 and above.	50	60	110	120	170	About 300 Nos. of each size and each grit.
(b) 80 ...	51	61	102	122	172	
(c) 60 ...	53	63	106	126	176	
(d) 0 ...	56	66	112	132	182	
(e) 40 ...	58	68	116	136	186	
(f) 36 ...	62	72	124	144	194	
(g) 30 ...	64	74	128	148	198	
(h) 24 ...	66	76	132	153	202	

9. Emery Paper Disc Genuine.

Per 100 Nos.

Grit Nos.	Sizes. 12″ Rs.	14″ Rs.	18″ Rs.	20″ Rs.	24″ Rs.	
(a) 100 and above	25	30	50	60	75	Do
(b) 80 ...	26	32	51	61	78	
(c) 60 ...	26	32	53	63	80	
(d) 50 ...	28	33	56	66	83	
(e) 40 ...	29	34	58	68	85	
(f) 36 ...	31	36	62	72	87	
(g) 30 ...	32	37	64	74	89	
(h) 24 ...	33	38	66	76	91	

10 Flint (Sand Paper) Disc.

Grit Nos.	Sizes. 12" Rs.	14" Rs.	18" Rs.	20" Rs. a. p.	24" Rs. a. p.	
(a) 100 and above	13	15	30	37 8 0	45 0 0	
(b) 80 ...	13	16	31	39 0 0	46 8 0	
(c) 60 ...	14	17	33	40 0 0	47 8 0	About 100 Nos. of each size and each grit.
(d) 50 ...	15	18	34	42 0 0	49 8 0	
(e) 40 ...	16	19	35	43 0 0	50 8 0	
(f) 36 ...	17	20	36	44 0 0	51 8 0	
(g) 30 ...	18	21	37	46 0 0	52 8 0	
(h) 24 ...	19	22	38	46 0 0	53 8 0	

11. Flint (Sand) Cloth Disc.

Grit Nos.	Sizes. 12" Rs.	14" Rs.	18" Rs.	20" Rs.	24" Rs.
(a) 100 and above	43	52	85	100	168
(b) 80 ...	44	53	87	102	170
(c) 60 ...	45	54	89	104	172
(d) 50 ...	46	55	91	106	174
(e) 40 ...	47	56	93	108	176
(f) 36 ...	48	57	95	110	178
(g) 30 ...	49	58	97	112	180
(h) 24 ...	50	59	99	114	182

Dated 4th April 1953.

Notice.

Enquiry No. 11571.

No. S.P.C. 310-40. Sealed tenders will be received by Secretary, Stores Purchase Committee, for the supply of Filtering and Pumping Equipment for the Colony at Jog, up to 30th April 1953.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 10 which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

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Dated 6th April 1953.

To

The Firms dealing in Pump Sets, etc.

Enquiry No. 11538.

Subject:—Pump Sets required for several Water Supply Schemes in the State (Bangalore Division).

Gentlemen,

No. S.P.C. 54431-70. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule, in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Pump Sets required for Bangalore Division" with the above enquiry number.

This enquiry will be closed on the 28th April 1953.

SCHEDULE.

		F.O.R Dodballapur.
1	Centrifugal pump capable of lifting 43 gallons per minute against a total head of 125 feet from all causes directly coupled to an electric motor of 5 H.P. to run on a power supply of 400/440 volts, 50 cycles, 3 phase, 4 wire system. The quotation should include all accessories	Two
2	Deep well pump capable of lifting 35 gallons per minute against a total head of 280 feet from all causes belt driven by an electric motor of 7·5 H.P. to run on a power supply of 400/440 volts, 50 cycles, 3 phase. The quotation should include all accessories	One
3	Centrifugal pump capable of discharging 150 gallons per minute against a total head of 150 feet from all causes directly coupled to an electric motor of 20 H.P. to run on 400/440 volts, 50 cycles, 3 phase, 4 wire system. The quotation should include all accessories	Two

N.B.—1. The quotations with firm prices will be preferred.
2. Sales-tax, if any, should be quoted separately.
3. The quotations will be opened at 2 P.M. on the next working day after the due date.

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Dated 6th April 1953.

To

The Firms dealing in Pump Sets, etc.

Enquiry No. 11539.

Subject:—Pump Sets required for several water supply schemes in the State (Upper Cauvery Division).

Gentlemen,

No. S.P.C. 54391-430. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule, in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Pump Sets required for several water supply Schemes in the State (Upper Cauvery Division)" with the above enquiry number.

This enquiry will be closed on the 28th April 1953.

SCHEDULE.

		F.O.R. Krishnarajanagar. Hole-Narsipur.
1.	Pump sets required for Krishnarajanagar Town.— Two stage centrifugal pump capable of lifting 200 gallons per minute against a total head of 430 feet from all causes directly coupled to a 65 H. P. motor, to run on a power supply of 400/440 volts 50 cycles 3 phase. The quotation should include all accessories	2
2.	Pump sets required for Hole-Narsipur Town.— Two stage centrifugal pump capable of lifting 208 gallons per minute against a total head of 153 feet from all causes directly coupled to an electric motor of 25 H. P. to run on a power supply of 400/440 volts 50 cycles 3 phase. The quotation should include all accessories ...	1
3.	Pump sets required for Arkalgud Town.— Centrifugal pump capable of lifting 140 gallons per minute against a total head of 160 feet from all causes coupled to 10 H. P. 1 crossley oil Engine with necessary accessories, as per standard specifications	1
4.	Pump Sets required for Konanur Town.— Centrifugal pump capable of pumping 100 gallons per minute against a total head of 200 feet from all causes directly coupled to an electric motor of H. P. to run on a power supply of 400/440 volts 50 cycles 3 phase. The quotation should include all accessories	2

N.B.—1. The quotations with firm prices will be preferred.
2. Sales-Tax, if any, should be quoted separately.
3. The quotations will be opened at 2 P.M. on the next working day after the due date.

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Dated 6th April 1953.

To

The Firms dealing in Pump Sets, etc.

Enquiry No. 11540.

Subject:—Pump Set required for several Water supply Schemes in the State (Nanjangud Division).

GENTLEMEN,

No. S.P.C. 54351-90. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Pump Set required for several Water Supply Schemes in the State (Nanjangud Division)" with the above enquiry number.